

RESOLUTION BY

CITY UTILITIES COMMITTEE

02- 2-2005

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH NEZAT TRAINING AND CONSULTING, INC. FOR COLLECTION AND TRANSMISSION SYSTEMS TRAINING, PHASE II AS MANDATED BY THE FIRST AMENDED CONSENT DECREE ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY-FIVE THOUSAND EIGHT HUNDRED FIFTY DOLLARS (\$255,850.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J01 524001 M24201.

WHEREAS, the City wishes to enter into an appropriate contract with Nezat Training and Consulting, Inc., to provide additional comprehensive, technical training or collection system employees as required by the First Amended Consent Decree; and

WHEREAS, Section VIII.B.6 of the First Amended Consent Decree required that the City of Atlanta develop and implement a comprehensive training program for collection system employees; and

WHEREAS, the plan has been developed by the City and approved by the Georgia Environmental Protection Division (EPD) and the Untied States Environmental Protection Agency (EPA); and

WHEREAS, the plan requires extensive training in the areas of sewer main line stoppage, service lateral stoppage, manhole cleaning; manhole holding sewage, catch basin cleaning and sewer cleaning techniques for the City Sewer Maintenance Staff; and

WHEREAS, Nezat Training and Consulting, Inc. is uniquely qualified to provide the evaluation of the Sewer Division's personnel operation; make recommendations for improvement of cleaning procedures; and provide training of personnel as required by the Consent Decree; and

WHEREAS, the Bureau; of Purchasing and Real Estate has determined that Nezat Training and Consulting, Inc. is the only company qualified to provide the evaluation of operation and conduct the technical training as contemplated by Section 2-1191 of the City Code of Ordinances; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a contract with Nezat Training and Consulting, Inc. for Technical Training for Collection System Employees in an amount not to exceed Two Hundred Fifty-five Thousand Eight Hundred Fifty Dollars (\$255,850.00); all contracted work to be charge to and paid from Fund Account Center Number: 2J01 524001 M24001.

BE IT FURTHER RESOLVED, that the Purchasing Agent of Purchasing be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this contract shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center numbers: 2J01 524001 M24201.

10/28/02 BPRE (KOB)

Atlanta City Council

Regular Session

02-R-2005 Enter Contract with Nezat Training & Consulting; not to exceed \$255,850.00 FILE

YEAS: 13
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 1

Y Y	Smith Starnes Young	Y Y	Archibong Fauver Shook Muller	В Ү	Moore Martin Maddox Boazman	Y NV	Mitchel Norwood Willis Woolard
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		First Reading	FINAL COUNCIL ACTION
02- 0 -2005	Committee Date		□2nd □1st & 2nd □3rd
(Do Not Write Above This Line)	Chair Referred to		Readings
	Committee / /	Committee	□Consent □V Vote □RC Vote
A RESOLUTION	1 Date 2022	Date	CERTIFIED
BY CITY UTILITIES COMMITTEE	Chair	Chair	
A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH NEZAT TRAINING AND CONSULTING	Action: Fav, Adv. Hold (see rev. side) Other:	Action: Fav, Adv, Hold (see rev. side) Other:	WAR 1 7 2003
SYSTEMS TRAINING, PHASE II AS MANDATED BY THE FIRST AMENDED CONSTANT DECREE ON PEUALE OF THE	Members	Members	ATENTA GIY COUNCIL PRESIDENT
DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FIFTY-FIVE THOUSAND EIGHT HUNDRED FIETY DOLLARS (\$256,850,00)			1950 15. 100 100 (A)
CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J01 524001 M24201.	Refer To	Refer To	
FILED BY CITY COUNCIL MAR 1 7 2003	Committee / KC	Committee	G MAR 1.7 2063
	1462K 132001	Chair	MAUNICIPAL CLIFFIK
☐ ADVERTISE & REFER☐ 1st ADOPT 2nd READ & REFER☐ PERSONAL PAPER REFER☐	Action: Fav, Adv, Hold (see rev. side)	Action: Fav, Adv, Hold (see rev. side)	
Date Referred	S Cither	Other:	
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